Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300250020-3

			SECRET (When Filled In)	
	REQUEST FOR PAYM	ENT AND POST	TING VOUCHER	VOUCHER NO DATE 2-12
o : Accounts	Division (Room	Bldg. Bldg.	)	DIVISION VOUCHER NO.
Request pay action is on file in this		transaction be re	ecorded as indicated bel	low. Pertinent documentation in support of this trans-
BJECT				INVOICE NO(S).
YMENT .		·,		CONTRACT NO. 411-811 25.
OUNT \$ 2, 915.4	9			CHECK TO BE DATED
CASH PAYMENT	U.S. TREASURY CH	ECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK
THE ATTACHED CHECKS	ND/OR CASH IN THE AMOUN	IT OF \$	SHOULD BE TAKE	N INTO ACCOUNT AS INDICATED BELOW.
I HEREBY AUTHORIZE MY	AGENT, WHOSE SIGNATURE	APPEARS BELOW,	TO RECEIVE \$	OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.
ATE SIGNATURE O		DATE	SIGNATURE OF AGENT	DATE SIGNATURE OF RECIPIENT
DESCRIPTION - ALL OTHER AC	STATION	41 OBLIG.	48 - 49 50 51 - 54 ALL	55 - 66 67 - 70 71 - 80 OBJECT COUNT SYMBOL CLASS AMOUNT
; DESCRIPTION - ADVANCE ACCOUNTS 13 - 27  ADVANCE ACCOUNTS 13 - 27  ADVANCE ACCOUNTS 13 - 27		-   5	PAY C GENERAL ACT	COUNT SYMBOL CLASS AMOUNT  61-66 CK. NO. X REF. NO. DUE DEBIT CREDIT
	DIV. PROJECT NO	88 330CS7		61-1033 254 28548 1
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			-	
				2 911 99 2 715
18 Lep 61	DAT	E REVIEW	ED BY	DATE SIGNATURE OF CERTIFYING OFFICER 25X
ORM 1822 OBSOLETE PREVIOUS	DITIONS		SECRET	GROUP 1 (10-49)

7 G/ 108	<b>LO 5000</b> 4-110-04			SERV	ICES OTH	FOR PURCER THAN F	ERSO	NAL		1.0-	UCHER NU	ARED		
DEPAR	TMENT. B	UREAU, ON ES	TABLISHMEN	T AND LOCATION	4	DATE VOU			•	l vc		MOEK	ł	
J.S. DEI PROPERTY CONTRACTOR							ı <b>s</b> t 196	55		1				
YYY			HEXINACIO	K		CONTRACT NUM	BER AND	DATE		PA	PAID BY			
		MEDUEUD.		•									ł	
						REQUISITION NU	IMBER AN	ID DATE						
PAYE	F'S						-	7					25) 	
NAM	<b>NE</b>					<b>b</b>				DA	TE INVOICE	RECEIVED		
ADDR		- DIT A	V DP								SCOUNT TE		25X	
	<u> </u>			(Date)								DUNT NUMB		
HIPPED	FROM			Date)	LHOHUL	ZED CEPTI	YING	OFFICE	IR	G		B/L NUMB	ER	
NUM	BER	DATE OF		APTI	CLES CUR SERV	ICES / /		QUAN-	UNIT P	RICE		AMOUNT		
AND OF O	DATE	DELIVERY OR SERVICE		Enter description, i	tem number of co l other informatic	on deemed secession	6)	TITY	COST	PER			(1)	
	iod e	nding 27 <b>A</b> ug	Re	imbursabi xed Fee								62.32		
		1965				, , ,					,		      L	
				,								15.00		
ise cont	tinuation st	neet(s) if necesso	ory)	(Pa	yee must NC	OT use the spo	ce bel	ow)		TOTAL	25	15.99	0	
AYME		APPROVED	FOR	= \$	EXCI	HANGE RATE	= \$1.00	DI	FFERENCES _					
PAR	ITIAL	BY '									<del> </del>			
FIN	AL													
PRC	GRESS	TITLE							verified; co	rrect fo	<u> </u>			
AD'	VANCE							(Signature	or initials)					
		ority vested i	n me, I cer	tify that this vou	cher is correct	and proper for p	ayment.							
	(Date)			Authorized Certi	fying Officer) ?					(Title)				
	(Dute)	AC	COUNTING	G CLASSIFICATI	ON (Approprie	ation Symbol mu	st be sh	own; other	classificatio	n option	al)			
App	ropriatio and Sub	n Symbol	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. Subauth'n Activ	or	Bureau ntrol No.	Sub- auth'n No.	Ide	ntifi- n No.	Amour	nt	
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.R. No	·s.		1	1	L									
	ECK NU	MBER	ON TI	REASURER OF T	HE UNITED ST	ATES CHECK	NUMBER		ON (Nar	ne of ba	ık)			
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	CH		DATE			PAYEE '								
CA	юП		DATE											
3								·····	PER					
				name of currency		rson, one signature	only is	necessary;						
other	wise the	approving offi	cer will sign	In the space bro	Videa, over his	the name of the	person W	riting the	TITLE					
When	n a vouch	er is receipte	d in the nai	me of a company the capacity in w "Treasurer", as t	hich he signs.	the name of the nust appear. For e	xample:	John Doe						

0	Sanitized Copy Approved for Release 2011/0	08/22 : CIA-RDP9	0B00224R000300250	0020-3	
* a.·	Pu ic Voucher	for Purchases	anc	*	4,2
0		er Than Perso	onal	:	0
0	U.S :	CONTRACT • •		u Voucher No. 1	 25X1
		COVERING P	ERIOD.		
<b>o</b>		FIXED FEE • 27 1965	• •	22041.00	)
	CLASSIFICATION OF COSTS SALARIES AND WAGES	CURRENT MO 1216.03	FISCAL YR/DT 1216.03	PERIOD/DATE 1216.03	
6	TECHNICAL OVERHEAD ( .846000) MATERIALS AND SERVICES TRAVEL	1028.76 0.00 0.00	1028.76 0.00 0.00	1028.76 0.00 0.00	ُز <u>ر</u> ا
8	SUBCONTRACTS TOTAL DIRECT COSTS	0.00 2244.79	0.00 2244.79	0.00 2244.79	19
8	GENERAL/ADMIN. COSTS ( .186000)  TOTAL COSTS  FEE EARNED	417.53 2662.32 253.67	417.53 2662.32 253.67	417.53 2662.32 253.67	$\dot{\psi}_{i,j}$
<b>3</b>	TOTAL EARNED LESS AMOUNT PREVIOUSLY INVOICED AMOUNT OF THIS VOUCHER	2915.99	2915.99	2915.99 0.00 2915.99	(7)
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